

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: §
DOLGACH, JOE § Case No. 07-71726
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter 7 of the United States Bankruptcy Code on 07/19/2007 . The undersigned trustee was appointed on 07/20/2007 .

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 96,734.89

Funds were disbursed in the following amounts:

Administrative expenses	0.00
Payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Payments to the debtor	0.00

Leaving a balance on hand of¹ \$ 96,734.89

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing claims in this case was 09/15/2008 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 5,031.80 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 5,031.80 , for a total compensation of \$ 5,031.80 . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 0.00 , for total expenses of \$ 0.00 .

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 10/05/2010 By: /s/DANIEL M. DONAHUE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page 1
Exhibit ACase No: 07-71726 MLB Judge: MANUEL BARBOSA
Case Name: DOLGACH, JOETrustee Name: DANIEL M. DONAHUE
Date Filed (f) or Converted (c): 07/19/07 (f)
341(a) Meeting Date: 08/16/07
Claims Bar Date: 09/15/08

For Period Ending: 10/05/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Cash on hand	20.00	0.00	DA	0.00	FA
2. Checking Account	50.00	0.00	DA	0.00	FA
3. Security Deposit	1,470.00	0.00	DA	0.00	FA
4. Household goods and furnishings	1,200.00	0.00	DA	0.00	FA
5. Books and pictures	50.00	0.00	DA	0.00	FA
6. Wearing Apparel	200.00	0.00	DA	0.00	FA
7. Stocks - Wash Around the Clock	13,000.00	0.00	DA	0.00	FA
8. 1989 GMC pickup	1,150.00	0.00	DA	0.00	FA
9. 1996 Ford E350 cube van	3,555.00	0.00	DA	0.00	FA
10. 1997 Pontiac Grand AM	2,155.00	0.00	DA	0.00	FA
11. 2001 Dodge Durango	9,410.00	0.00	DA	0.00	FA
12. 2003 Ford E350 cube van	0.00	0.00	DA	0.00	FA
13. Computer and fax	75.00	0.00	DA	0.00	FA
14. Annuity (u)	0.00	96,727.33		96,727.33	FA
15. Post-Petition Interest Deposits (u)	Unknown	N/A		7.56	Unknown

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)

\$32,335.00

\$96,727.33

\$96,734.89

\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action

Nothing further remains to be done.

Initial Projected Date of Final Report (TFR): 12/01/10

Current Projected Date of Final Report (TFR): 01/01/11

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No. 07-71726 -MLB
Case Name: DOLGACH, JOE

Trustee Name: DANIEL M. DONAHUE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1774 Money Market Account (Interest Earn

Taxpayer ID No: *****0950
For Period Ending 10/05/10

Blanket Bond (per case limit): \$ 1,500,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/03/10	14	GENWORTH LIFE AND ANNUITY INSURANCE CO. POB 6158 LYNCHBURG, VA 24505-6158	BALANCE FORWARD Annuity Payout	1229-000	96,727.33		0.00 96,727.33
08/31/10	15	BANK OF AMERICA, N A	Interest Rate 0.050	1270-000	3.58		96,730.91
09/30/10	15	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.98		96,734.89

COLUMN TOTALS	96,734.89	0.00	96,734.89
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	96,734.89	0.00	
Less: Payments to Debtors		0.00	
Net	96,734.89	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account (Interest Earn - *****1774	96,734.89	0.00	96,734.89
	96,734.89	0.00	96,734.89
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 96,734.89 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-71726		Page 1		Date: October 05, 2010		
Debtor Name: DOLGACH, JOE		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3110-00	MCGREEVY WILLIAMS	Administrative		\$4,754.00	\$0.00	\$4,754.00
001 3120-00	MCGREEVY WILLIAMS	Administrative		\$102.83	\$0.00	\$102.83
000003B 058 5800-00	Illinois Department of Revenue Bankruptcy Section 100 West Randolph Street Level 7-425 Chicago, Illinois 60601	Priority		\$1,954.21	\$0.00	\$1,954.21
000006 051 5100-00	Debra Del Boccio Anderson & Assoc PC 400 S County Farm Rd Ste 120 Wheaton, IL 60187	Priority		\$19,273.47	\$0.00	\$19,273.47
999 8200-00	JOE DOLGACH PO BOX 68333 SCHAUMBURG, IL 60168-0333	Unsecured		\$53,916.94	\$0.00	\$53,916.94
000001 070 7100-00	Robert M Kaplan, Esq Kelley, Kelley & Kelley 1535 W. Schaumburg Rd., Suite 204 Schaumburg, IL 60194-4052	Unsecured		\$1,127.50	\$0.00	\$1,127.50
000002 070 7100-00	AmeriCredit Financial Services, Inc. PO Box 183853 Arlington, TX 76096	Unsecured		\$6,744.00	\$0.00	\$6,744.00
000003A 070 7100-00	Illinois Department of Revenue Bankruptcy Section 100 West Randolph Street Level 7-425 Chicago, Illinois 60601	Unsecured		\$84.00	\$0.00	\$84.00
000004 070 7100-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada and its Assigns POB 35480 Newark NJ 07193-5480	Unsecured		\$870.21	\$0.00	\$870.21
000005 070 7100-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada and its Assigns POB 35480 Newark NJ 07193-5480	Unsecured		\$462.72	\$0.00	\$462.72
000007 070 7100-00	Creditors Discount & Audit Co POB 213 Streator, IL 61364	Unsecured		\$1,323.20	\$0.00	\$1,323.20

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-71726		Page 2		Date: October 05, 2010		
Debtor Name: DOLGACH, JOE		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000008	High PSI LTD	Unsecured		\$3,245.44	\$0.00	\$3,245.44
070	Attn: Tim					
7100-00	75 N. Brandon Dr.					
	Glendale Heights, IL 60139					
Case Totals:				\$93,858.52	\$0.00	\$93,858.52
Code #: Trustee's Claim Number, Priority Code, Claim Type						

Exhibit D

Trustee Name: DANIEL M. DONAHUE

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: DANIEL M. DONAHUE</i>	\$ 5,031.80	\$ 0.00
<i>Attorney for trustee: MCGREEVY WILLIAMS</i>	\$ 4,754.00	\$ 102.83
<i>Appraiser:</i>	\$	\$
<i>Auctioneer:</i>	\$	\$
<i>Accountant:</i>	\$	\$
<i>Special Attorney for trustee:</i>	\$	\$
<i>Charges:</i>	\$	\$
<i>Fees:</i>	\$	\$
<i>Other:</i>	\$	\$
<i>Other:</i>	\$	\$

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	\$ _____	\$ _____
<u>Attorney for:</u>	\$ _____	\$ _____
<u>Accountant for:</u>	\$ _____	\$ _____
<u>Appraiser for:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 21,227.68 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000003B</u>	<u>Illinois Department of Revenue</u>	\$ <u>1,954.21</u>	\$ <u>2,270.61</u>
<u>000006</u>	<u>Debra Del Boccio</u>	\$ <u>19,273.47</u>	\$ <u>22,393.98</u>
_____	_____	\$ _____	\$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 7,113.07 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 116.2 percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000001</u>	<u>Robert M Kaplan, Esq</u>	\$ <u>1,127.50</u>	\$ <u>1,310.05</u>
<u>000003A</u>	<u>Illinois Department of Revenue</u>	\$ <u>84.00</u>	\$ <u>97.60</u>

	<i>eCAST Settlement Corporation</i>		
<u>000004</u>	<u><i>assignee of</i></u>	<u>\$ 870.21</u>	<u>\$ 1,011.11</u>
	<i>eCAST Settlement Corporation</i>		
<u>000005</u>	<u><i>assignee of</i></u>	<u>\$ 462.72</u>	<u>\$ 537.64</u>
<u>000007</u>	<u><i>Creditors Discount & Audit Co</i></u>	<u>\$ 1,323.20</u>	<u>\$ 1,537.43</u>
<u>000008</u>	<u><i>High PSI LTD</i></u>	<u>\$ 3,245.44</u>	<u>\$ 3,770.90</u>

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
		\$ _____	\$ _____

Claim Number	Claimant	Allowed Amt. of Claim	Proposed Payment
<div data-bbox="337 1532 1419 1604"> <p>The amount of surplus returned to the debtor after payment of all claims and interest is \$ 53,916.94 .</p> </div>			
		\$	\$

Summary of Professional Fees

Professional		Previous Allowances	Pending Applications	Total Fees And Expenses
<u>Trustee's Attorney</u>				
McGreevy Williams	<i>Fees</i>	\$0.00	\$4,754.00	\$4,754.00
	<i>Expenses</i>	\$0.00	\$102.83	\$102.83
<u>Trustee's Accountants</u>				
None	<i>Fees</i>	\$0.00	\$0.00	\$0.00
	<i>Expenses</i>	\$0.00	\$0.00	\$0.00
<u>Other Professionals</u>				
None	<i>Fees</i>	\$0.00	\$0.00	\$0.00
	<i>Expenses</i>	\$0.00	\$0.00	\$0.00
Totals	<i>Fees</i>	\$0.00	\$4,754.00	\$4,754.00
	<i>Expenses</i>	\$0.00	\$102.83	\$102.83
		\$0.00	\$4,856.83	\$4,856.83